

SPLIT - 2

Work Order ID 116271-2

116271

Page 1

Thursday, April 10, 2014 9:54:16 AM

Item ID: D4728-051

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cabin Lights #1

Start Date: 4/10/2014 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/9/2014 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: CZ Date: 14/04/10 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4728	D								

110 0.00

110

Outsource:

Memo

0.00

Outsource process: Eagle

Issue P/O to Eagle : 23732
Manufacture as per dwg

Ship to Eagle: qty of (1) D4638-1

Certificate of conformity required

CZ 14/04/10 25

120 Receive & Inspect for Damage & Mat'l Certs 0.00

120

Packaging

Memo

0.00

Packaging

Inspect and check certificate of conformity

P4/04/10 (3)

Work Order ID 116271

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116271

Page 2

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N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cabin Lights #1

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Required Date: 7/9/2014 Req'd Qty: 2.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00 27 9-89 4/5/20				3			
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: MF Memo	0.00 0.00				(3)	SAD	14/05/20	
150 *150* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							14/5/21 JF MF 14-5-20

Thursday, April 10, 2014 9:54:14 AM

116271

D4728-051

Start Date: 4/10/2014

Required Date: 7/9/2014

Start Qty: 2.00

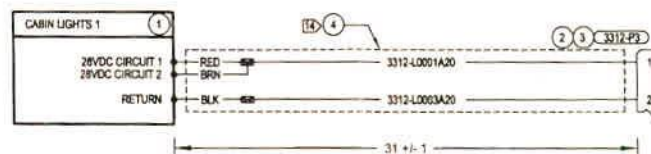
Required Qty: 2.00

Comments: IPP REV:A 12.11.09 NEW ISSUE DD VERF:JLM
B 13/07/24 DWG. UPDATE DL VERIFIED BY:JLM

IPP REV.

[illegible]

LIST OF MATERIALS				
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER
	1	1.	D4638-1	CABIN LIGHTS
	1	2	1-480305-0	CONNECTOR
	A/R (3)	3	60618-1	CONTACTS
	A/R (31)	4	XPF-1/4	EXPANDABLE SLEEVING
				EDMO



D4728-051 CABIN LIGHT #1 ASSY.

C 214104110
W10: 116271

NOTES

- ALL NEW UNSHIELDED WIRE USE M22759/41-XX-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS).
- SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR.
- ALL NEW TWISTED SHIELDED CABLE USE M27500-XX-TGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

RELEASED
14 2014-01-22

DESIGN	<i>DRN</i>	DART AEROSPACE LTD	
DRAWN	<i>DRN</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>DRN</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>Lj</i>	D4728	SHEET 9 OF 15
APPROVED	<i>DRN</i>	TITLE	SCALE
DE APPR.	<i>DRN</i>	UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD	
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23732**

Purchase Order Date 4/9/2014

PO Print Date 4/29/2014

Page Number 10 of 14

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 403-250-7370

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$1,750.00

25 D4728-051P

Cabin Lights #1

5/9/2014

Yes

5/9/2014

5.00

Each

\$350.00

\$1,750.00

*****NOTE*****

Manufacture as per drawing D4728 rev.D
B116271

Line Total: \$1,750.00

26 D4728-051P

Cabin Lights #1

6/9/2014

Yes

6/9/2014

5.00

Each

\$350.00

\$1,750.00

*****NOTE*****

Manufacture as per drawing D4728 rev.D
B116270

Line Total: \$1,750.00

Note:

4/29/2014



PACKING SLIP

DATE: 15 May 14

Page 1

FROM: Eagle Copters Maintenance Ltd.
823 McTavish Rd. NE
Calgary, AB, Canada
T2E 7G9

SHIP TO : DART Aerospace

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	BATCH / S/N NUMBER	CUSTOMER PURCHASE ORDER	EAGLE WORK ORDER	DESCRIPTION
1	5	5	0	D4728-041P	N/A	P.O.23732	51207	LH Cabin Speaker #1
2	5	5	0	D4728-042P	N/A	P.O.23732	51207	RH cabin Speaker #1
3	5	5	0	D4728-043P	N/A	P.O.23732	51207	LH Cabin Speaker #2
4	5	5	0	D4728-044P	N/A	P.O.23732	51207	RH Cabin Speaker #2
5	5	5	0	D4728-045P	N/A	P.O.23732	51207	LH Cabin Speaker #3
6	5	5	0	D4728-046P	N/A	P.O.23732	51207	RH Cabin Speaker #3
7	5	5	0	D4728-047P	N/A	P.O.23732	51207	FWD Advisory Light
8	5	5	0	D4728-049P	N/A	P.O.23732	51207	ADT Advisory Light
9	3	3	0	D4728-051P	N/A	P.O.23732	51207	Cabin Lights #1
10	3	3	0	D4728-053P	N/A	P.O.23732	51207	Cabin Lights #2
11	3	3	0	D4728-055P	N/A	P.O.23732	51207	Cabin Lights #3

CERTIFICATE OF COMPLIANCE



EAGLE COPTERS CERTIFIES THAT THE ITEMS OR MATERIALS COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE TECHNICAL SPECIFICATIONS OF THE CONTRACT AND THAT ALL INSPECTION OPERATIONS AND TESTS HAVE BEEN COMPLETED AND THE PRODUCTS COMPLY IN EVERY RESPECT WITH THE RELEVANT PARTICULAR SPECIFICATIONS, DRAWINGS, AND RELEVANT STANDARDS AND REGULATIONS IN FORCE.

DISTRIBUTOR STATEMENT OF CONFORMANCE



I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH I TRANSPORT CANADA APPROVED DISTRIBUTOR APPROVAL NUMBER 6-81 HAS BEEN GRANTED

AUTHORIZED INSPECTOR: D. Rowe
TCCA APPROVAL NO. 6-81



Work Order Number: 51207

Cabin Harnesses

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.***Squawk: 26.4**Discrepancy:

Assemble D4728-051P As
Per DWG D4728 Rev. D
B116270

Resolution:**26.4** Work Done By:Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
1-480305-0	CONNECTOR		LT-14-001904	New	1
60618-1	CONTACT		LT-14-001971	New	3
XPF-1/4	EXPANDABLE SLEEVING		LT-14-007137	New	3

Squawk: 26.5Discrepancy:

Assemble D4728-051P As
Per DWG D4728 Rev. D
B116270

Resolution:**26.5** Work Done By:Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
1-480305-0	CONNECTOR		LT-14-001904	New	1
60618-1	CONTACT		LT-14-001971	New	3
XPF-1/4	EXPANDABLE SLEEVING		LT-14-007137	New	3

Squawk: 26.6Discrepancy:

Assemble D4728-051P As
Per DWG D4728 Rev. D
B116271

Resolution:

Assembled D4728-051P As
Per DWG D4728 Rev. D
B116271. Function tested
serviceable.

26.6 Work Done By: Eric Olberg*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.***AMO 6-81** Signature: Graeme Rowe on 5/15/2014Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
M22759/41-20-9	WIRE		LT-14-004968	New	7
1-480305-0	CONNECTOR		LT-14-001904	New	1
60618-1	CONTACT		LT-14-002300	New	3
XPF-1/4	EXPANDABLE SLEEVING		LT-14-006249	New	3

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****

***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****

Work Order Number: 51207

Cabin Harnesses

*This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.***Squawk: 26.7**Discrepancy:

Assemble D4728-051P As
Per DWG D4728 Rev. D
B116271

Resolution:

Assembled D4728-051P As
Per DWG D4728 Rev. D
B116271. Function tested
serviceable.

26.7 Work Done By: Eric Olberg

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.***AMO 6-81** Signature: Graeme Rowe on 5/15/2014Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
M22759/41-20-9	WIRE		LT-14-004968	New	7
1-480305-0	CONNECTOR		LT-14-001904	New	1
60618-1	CONTACT		LT-14-002300	New	3
XPF-1/4	EXPANDABLE SLEEVING		LT-14-006249	New	3

Squawk: 26.8Discrepancy:

Assemble D4728-051P As
Per DWG D4728 Rev. D
B116271

Resolution:

Assembled D4728-051P As
Per DWG D4728 Rev. D
B116271. Function tested
serviceable.

26.8 Work Done By: Eric Olberg

*The maintenance described above has been performed in accordance with the applicable standards of airworthiness.***AMO 6-81** Signature: Graeme Rowe on 5/15/2014Parts:

Part Number	Description	Serial Number	Lot Number	Condition	Qty
M22759/41-20-9	WIRE		LT-14-004968	New	7
1-480305-0	CONNECTOR		LT-14-001904	New	1
60618-1	CONTACT		LT-14-002300	New	3
XPF-1/4	EXPANDABLE SLEEVING		LT-14-006249	New	3

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